Approved For Release 2001109/15 MCIA-RDR64-00360R000700050043-3 33 UNIVERSITY ROAD CAMBRIDGE, MASS.

Inv. Date:

September 30, 1958

Inv. No.: Order No .:

5155-9 NY-BA-327

SERVICES DURING THE MONTH OF SEPTEMBER 1958

STATINTL	Period	Fraction of Month	Man-Month Rate		Amount
OUT OF PLANT SERVICES	8/25,26,28 8/28,29 8/ 25- 9/5	, 2			\$
STATINTL IN PLANT SERVICES					1,030.70
(trip reports)	9/3 9/8 - 9/24			•	671.93
Personal Auto 8/13 Air Transp, SI 8/13 Excess Baggage 8/13-14 Personal Auto 8/25 9/3 " " 9/4 Auto Hire-Seat 9/5 Taxi-New York Air Transp-SEA 9/3 Excess Baggage 9/3 Excess Baggage 9/3 Excess Baggage	ro-SEA -Seattle " ttle			1 14.40 50.88 9.20 10.35 7.00 10.10 11.56 8.50 192.83 20.75 1.89	STATINTL
8/29-30 Taxi (home-air				72.05 14.00	
DPS-5842	ontinued next	page) Su	b total	423.51	-cont-
AMOUNT SUBMITTED FOR REIME		· •	Sub-total		\$1,702.63
*Receipts attached for Tra	ansportation I	tems.		Balance for	ward

#BATRD-ATOMIC, INC. Approved For Release 2001/000/000E1834-400360R000700050043-3 CAMBRIDGE, MASS.

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Inv. Date: 9/30/58 Inv. No.: 5155-9 Order No.: NY-BA-327

SERVICES DURING THE MONTH OF SEPTEMBER PAGE 2

Man-Month Period of Month Amount OUT OF PLANT SERVICES Balance Forward \$1,702.63

IN PLANT SERVICES

STATINTL			.
TRANSPORTATT	ON: Sub total forward	423.51	E .
8/8 8/8 8/8 8/19 8/10-15	Air Transp-BOS-NORF-BOS Excess Baggage Personal auto & parking (to airport) Excess Baggage Parking	72.05 3.74 5.00 2.46	,
8/10 8/8-19 8/20 8/19 8/19 (8/29-30 8/29-30	Air Express Charge Auto Rental-Norfolk Excess Baggage Personal Auto (airport -home) Parking (two weeks) Air Transp-BOS-NORF-BOS	1.50 5.72 120.10 5.60 2.50 13.00 72.05	
8/29-30 $8/29-30$	Auto rental-Norfolk Personal Auto (home-airport-home) Parking (airport-two days)	18.60 × 5.00 2.50	DISYDDY
approve	le per telecon Total Transportation	 753.33	753.33
		دمدة	

AMOUNT SUBMITTED FOR REIMBURSEMENT

2,455.96

*Receipts attached for Transportation Items.

STATINTL

100-3/58-5141,5144/BA